



Gregory P. Cavagnaro

Attorney at Law



INVOICE FOR LEGAL SERVICES

Legal Services Performed for:

Ronald E. ("Buck") Anderson
Chapter 13 Case No. 05-28783

Billing Period: September 23, 2005 through January 5, 2007

Today's Date: November 14, 2008

09/23/05	Meet with R. Anderson to explore bankruptcy filing; review Cree Construction and CDK pleadings.	2.30
09/24/05	Review fax from Buck re expenses and creditors; call Buck to confirm receipt of information and determine time frame to receive additional information.	0.10
09/27/05	Call from Buck regarding bank statements, creditor list and filing fee.	0.20
10/07/05	Meet with Buck to prepare for bankruptcy filing and sign fee agreement. Draft letter to Buck to discuss claims as they relate to Anderson-Magruder	1.75
10/12/05	Company; discuss time frame for receiving additional financial information.	0.60
10/13/05	Review and revise draft petition and related schedules to be filed. Review Desert Aire Partnership documents; meet with R. Anderson to obtain	0.35
10/14/05	signatures on short-form filing.	0.10
10/15/05	Discuss value of house and related issues with Buck.	0.20
10/28/05	Continue work on draft schedules, statement of financial affairs.	0.95
11/02/08	Discuss balance of information needed to complete schedules with Buck.	0.20
11/04/05	Prepare ex parte motion and order to extend time to file schedules, SoFA, plan.	0.35
11/07/05	Discuss case with staff attorney for Chapter 13 Trustee	0.20
11/11/05	Draft letter to Judge Overstreet re: compromise with Chapter 13 Trustee.	0.40
11/22/05	Prepare order re: extension of time to file schedules, SoFA and plan. Review correspondence from Bank re: payoff of loan forwarded by W. Nuxoll;	0.20
11/27/05	discuss with Buck.	0.20
12/01/05	Discuss additional information needed with Buck.	0.15
12/15/05	Discuss creditors with Buck.	0.10
12/22/05	Revise and prepare schedules, SoFA and plan.	0.65
01/04/06	Prepare and send letter to Buck regarding first meeting of creditors.	0.25
01/06/06	TC from Buck re: mortgage payments, first meeting of creditors.	0.10

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01/09/06	Attend first meeting of creditors with Buck.	1.65
01/25/06	Review Objection to Confirmation filed by W. Nuxoll (.2); discuss Frontier Bank objection with Buck (.15).	0.35
01/26/06	Discuss Objection with W. Nuxoll.	0.10
02/01/06	Appear in Bankruptcy Court re: filing of amended plan. Review Northstar's Motion to Convert case from Chapter 13 to Chapter 7 (.3);	1.30
03/09/06	review same with Buck (.2).	0.50
03/10/06	Review correspondence from GMAC re: payment; call I. Everhart at GMAC re: claim.	0.20
03/27/06	Prepare response to Motion to Convert.	1.25
03/31/06	Review reply filed by W. Nuxoll.	0.10
04/05/06	Appear in Bankruptcy Court to argue Motion to Convert.	1.75
04/17/06	Prepare Objections to Claims of eCAST and Viking Bank.	0.60
04/17/06	Prepare supplemental pleadings re: issues raised in Bank's Motion to Convert. Discuss status of case with Buck, focusing on City of Seattle claim; review fax re:	1.10
04/18/06	creditors.	0.20
04/26/06	Review supplemental response of Bank re: conversion motion.	0.20
04/27/06	Draft letter to W. Nuxoll re: resolution of motion.	0.10
04/28/06	Discuss continuance of motion with W. Nuxoll.	0.75
05/02/06	Fax April 27 letter to W. Nuxoll (N/C).	
05/03/06	Prepare Objection to Claim No. 8 (Cree Construction)	0.75
05/05/06	Review correspondence from J. Dessereau (Beckett & Lee) re eCAST claims. Draft letter to M. Greene and S. Rediger (WKG) offering settlement of claim at	0.10
05/08/06	50% of value (\$48,000).	0.50
05/09/06	Receive email from M. Greene accepting \$24,000.00 to settle claim; call Buck to inform him of acceptance.	0.20
05/09/06	Review response filed by Gary Krohn of Viking Bank re: Claims Objection.	0.10
05/11/06	Prepare Order re: eCAST claim.	0.20
05/17/06	Discuss sale of house and claim against City of Seattle with Buck.	0.20
05/30/06	Prepare application to employ realtor for Debtor. Draft letter to J. Dessereau (Beckett & Lee) re: compromise of eCAST, MBNA and	0.65
05/31/06	Chase claims.	0.50
06/02/06	Draft letter to W. Nuxoll re: status of sale of house.	0.45
06/03/06	Discuss Bank's claim with W. Nuxoll.	0.20
06/22/06	Discuss fax received from Buck.	0.10
06/23/06	Discuss status of case with Buck, focusing on sale of the house. Review W. Nuxoll's letter to Judge re: continuance of Motion and issues related to	0.20
07/17/06	sale of house.	0.10
08/17/06	Discuss sale of house and motion with W. Nuxoll (.15); review same with Buck (.2).	0.35
09/05/06	Review Nuxoll letter re: continuance of motion.	0.10
11/07/06	Review Trustee's Motion to Dismiss; discuss with Buck.	0.30

11/18/06	Review Northstar's Conditional Objection to Trustee's Motion and Supplemental Response to Debtor's Surreply.	0.30
11/28/06	Prepare Debtor's response/reply to Trustee and Bank, Debtor's amended plan.	1.90
11/28/06	Discuss status of motions with Buck.	0.20
12/06/06	Prepare for hearing; appear in Court and argue against Trustee and Bank's motions.	2.30
12/07/06	Discuss hearing with Buck, converting to Chapter 11, documents necessary after conversion.	0.35
12/17/06	Prepare Motion and Order to Convert Case to Chapter 11.	0.40
12/28/06	Discuss Chapter 11 requirements with Buck.	0.35
01/05/07	Review email from M. Van Draanen re: scheduling initial debtor interview, initial reporting requirements and proof of insurance.	0.10
01/05/07	Discuss US Trustee email with Buck.	0.20

Total hours incurred: 30.60

Total Hours:	30.60
Billing Rate per hour:	\$ 200.00
Billing Period Sub-Total:	\$ 6,120.00
Filing Fee:	\$ -
Previous Billing:	\$ -
Interest (1%):	\$ -
Balance forward from Trust:	
Total Due:	\$6,120.00

CURRENT PAYMENT DUE: Net 15
 Thank you for your prompt payment.

BILLING STATEMENT - 3

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